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Memo

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Quality Control

QC

3.8.7

NCR: Ye	s / No				WORK ORDER NON-	COI	VFOR!\	/ANCE / UPDA	ATE	•			
··										QA Closed:	Date:		
Work Order					DISPOSITION		AGAINST DEPARTMENT/PROCESS						
Part No					Rework Skid-tube Crosstube Scrap Machining Small Fab Use-as-is Thermoforming Finishing Work Order Update Large Fab Composite			Small Fab Finishing	Prod Rec/Stor	Engineering Quality Other			
Root	Ţ	<u> </u>	0.	•	ption of work order update Initial Action			Sign &	Verification	QC Inspector			
Cause	Date	Step	Qty		or Non-conformance	Cn	iler Eng	ief Eng Description		Date	verification	QC Inspector	
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved						AUL	T CATE	GORY					
Landin	e Gear				General						<u>.                                    </u>		
	Bending Centre Not Concentric to O/S Cracks Crushed/Crimped Cuffs Heat Treat Inspection Strip in Tube Ripples in Bend			Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes		Grain Hardware Inspection Incomplete Instructions Incomplete/Unclear Maintenance Mislabeled Misread Offset			Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned W Power Loss/	ssing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other		
1 [	Torque V	Vaves in I	Extrusion	1	Drawing	Out of Calibration							

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

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QC21- Final Inspection - Work Order Release

Memo

QC

Quality Control

MC513-08-12

MLJ 1308-13

												DQA.	U	ile.	
NCR:	Yes	/ No				WORK ORDER NON-	100	NFORM	AANCE / UPD	ATE		QA Closed:		ate:	
						DISPOSITION		ſ		AGAINST D			<del>-</del>	ice.	<u>.                                    </u>
Work Orde	er:					DISPOSITION				AGAINSI D		CARLIVIEIVI)	T NOCESS	_	
						Rework	]		Skid-tube	Crosstube Small Fab	$\exists$	Water Jet Prod. Eng. Coor.			Engineering Quality
Part f	VO.					1 ' H 1			Machining	<b>-</b>	$\dashv$		e/Packaging		Other
NCR I	NCR No.					Use-as-is Work Order Update	1	1	oforming Large Fab	Finishing Composite	$\dashv$	Rec/Stol	Supplier	_	Other
i ven	10.					Work order opude		İ	-a.80 . 44						
Root					Descri	otion of work order update	Ţ	Initial	Actio	on	П	Sign &			
Cause		Date	Step	Qty	c	or Non-conformance	Ch	nief Eng	Descri	ption	╛	Date	Verification	<u>in</u>	QC Inspector
Doc/Data											١				
Equip/Tooling				ľ	i										
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Other			1												]
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Unapproved				<u> </u>		<u> </u>									
						F	AUI	LT CATE	GORY		_				
Landi	ng (	Sear			<u> </u>	General		_		<b></b>				_	1
ļ		Bending				Bend		Grain		L	_	Ovalized		L	Pressure/Forced
		Centre Not Concentric to O/S				BOM/Route		Hardwa	re	L		Over/Under	tolerance	L	Temperature/Cure
		Cracks				Broken/Damaged		Inspecti	on Incomplete			Part Incorre	ct		Weld
1		Crushed/	'Crimped			Burrs		Instruct	ions Incomplete/Ui	nclear		Part Lost/Mi	ssing	L	Wrong Stock Pulled
		Cuffs				Contamination		Mainte	nance			Part Moved			
		Heat Trea	at			Countersink		Mislabe	led			Positioned V	Vrong	_	_
		Inspection Strip in Tube				Cut Too Short		Misread				Power Loss/	Surge	L	Other

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

PACKIESE « CUITE

-ugusi-06-13 - (1.05-34 1M

Work Order ID: 105466

D4000-9

Parent Item Name: Grommet

\*105466\*

\*D4000-9\*

Start Date: 8/06/13

Required Date: 8/20/13

**Start Oty: 24.00** 

Required Oty: 24.00

Date

Issued

Comments:

Parent Item:

IPP REV:A NEW ISSUE 10-02-05 JLM VERIFIED BY:EC

IPP rev B

10.05.13 ccn10-562 EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID
MDELRINR1.2500		Purchased	No	· –		100
*MDFIRII DELRIN ROUND BAR 1.3		ነበ*	1	200 of	4	1
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Modifice	CIND	of My			PN	\12\$ Z\$
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Unit of

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Oty per Kit Total

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Issued

Status

1,25

Qty

										DQA:	Date	e:	
NČR: Y	es / No				WORK ORDER NON-C	ON	IFORN	MANCE / UP	DATE	QA Closed:	Date	e:	
·					DISPOSITION	П		<del></del>	AGAINST DE	DEPARTMENT/PROCESS			
Work Orde	er:				Rework	1 <b> </b>	Skid-tube Crosstube			1	Water Jet	Engineering	
Part N	lo	'	_		Scrap		Machining Small Fab			-	d. Eng. Coor.	Quality	
NCR No.					Use-as-is Work Order Update	Thermoforming Finishing Large Fab Composite			_	Rec/Stol	re/Packaging Supplier	Other	
Root					ption of work order update		nitial		tion	Sign &			
Cause	Date	Step	Qty	C	or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector	
Doc/Data	_					Ì				ļ			
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Process										Ì			
Supplier													
Training													
Unapproved		<u> </u>	<u> </u>	<u></u>				<u> </u>	<u> </u>		[		
						AUL	T CATE	GORY			···		
Landi	ng Gear			_	General		İ		_	7	Г	<u> </u>	
	Bending			<u> </u>	Bend	-	Grain		<u> </u>	Ovalized	}	Pressure/Forced	
	Centre Not Concentric to O/S Cracks			o/s	BOM/Route	Н	Hardwa		<u> </u> _	Over/Under		Temperature/Cure	
					Broken/Damaged	$\vdash$		on Incomplete	<u> </u>	Part Incorre	) <del>-</del>	Weld	
		/Crimped		<u> </u>	Burrs	$\vdash$		ions Incomplete/	Unclear	Part Lost/Mi	issing	Wrong Stock Pulled	
,	Cuffs				Contamination	$\vdash$	Mainte		<u> </u> _	Part Moved			
	Heat Tre				Countersink	-	Mislabe			Positioned V	· · ·	<b></b>	
	Inspecti	on Strip in	Tube		Cut Too Short	$\vdash$	Misread	\$		Power Loss/	Surge	Other	
	Ripples in Bend				Drill Holes		Offset						

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

DART AEROSPACE LTD	Work Order:	105466
Description: Grommet	Part Number:	D4000-9
Inspection Dwg: D4000 Rev: A		Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

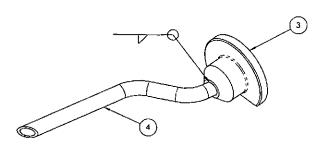
Drawing Dimension	ТоІегапсе	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.60	+/-0.030	. 596	V		VERN	940-12
Ø1.02	+/-0.030	. 998			1+	t-
0.39	+/-0.030	. 391	V		, .	1.
Ø0.709	+/-0.010	. 709	1		11	••
Ø0.748	+/-0.010	749	-		*,	<b>.</b>
0.051	+/-0.010	.051	~		11	11
0.073	+/-0.010	.072	1		1,	-1
0.20	+/-0.030	.200			al	•.
0.13 x 45°	+/-0.030 x 0.5°	s 120	<b>~</b>		11	••
	- CAS'					

Measured by: 9-89	Audited by:	RP	Preliminary Approval:	N/A
Date: 13/09/0	Date:	3.8.7	Date:	N/A

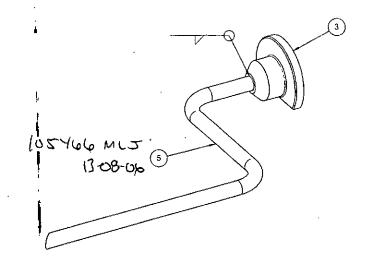
Rev	Date	Change	Revisediby	Approved
Α	10.08.03	New Issue	KJ of	
			121	····

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N Company of the Comp	

		<u>:</u>	х		D4000-041	DRAIN FITTING ASSEMBLY, AFT JCA-M47-1-06
	-	2	<del> </del>	<u> </u>	D4000-013	DRAIN FITTING ASSEMBLY, FWD JCA-M47-1-15
			ļ	1	<u></u> .	
	<u> </u>	3	11	1	D4000-3	FUEL SUMP DRAIN FITTING
Ð	<u>                                     </u>	4	1 1	<u> </u>	D4003-1	INTERNAL DRAIN LINE, AFT
		_5	<u> </u>	1 1	D4003-3	INTERNAL DRAIN LINE, FWD



## D4000-041 DRAIN FITTING ASSEMBLY, AFT



D4000-043 DRAIN FITTING ASSEMBLY, FWD



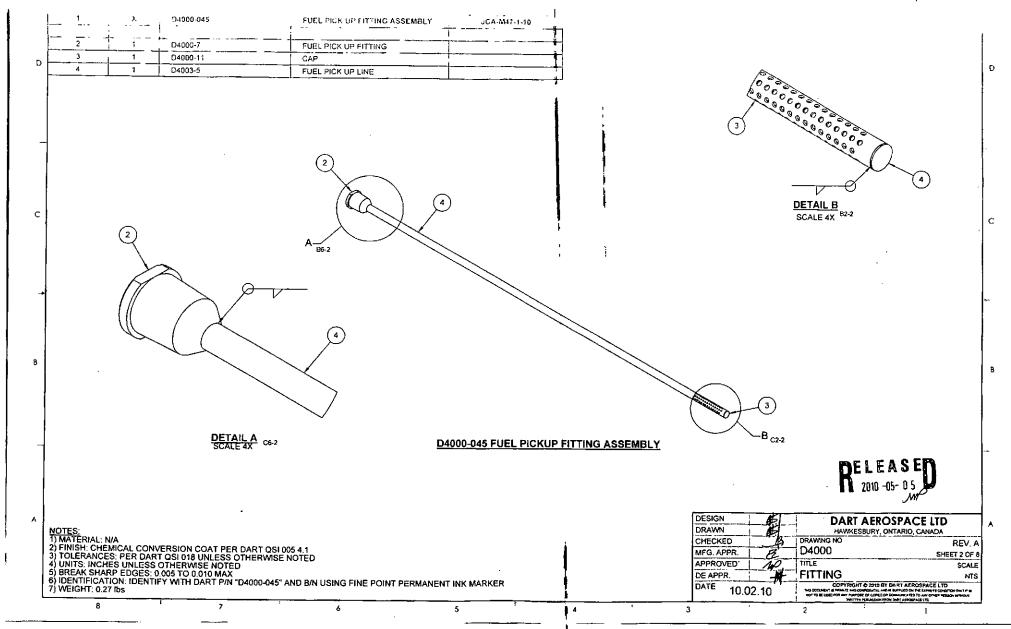
Α	NEW ISS	UE		45	10.02.10				
REV.			DESCRIPTION	BY	DATE				
DESIG DRAW			DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA						
CHECKED		B	DRAWING NO.	REV. A					
MFG. A	PPR.	E	D4000		SHEET 1 OF 8				
APPRO	VED	10	TITLE		SÇALE				
DE API	PR.	-#	FITTING		NTS				
DATE	10.0	2.10	COPYRIGHT ID 2016 BY DART AEROSPACE LTD  Not DOUADY & nivery and constitution, more symmetrics the semistic constitution that it is  NOT TO 60 0000 FOR any marketic oil covery on consequently to any ones indican without  went for the constitution of the constitution						

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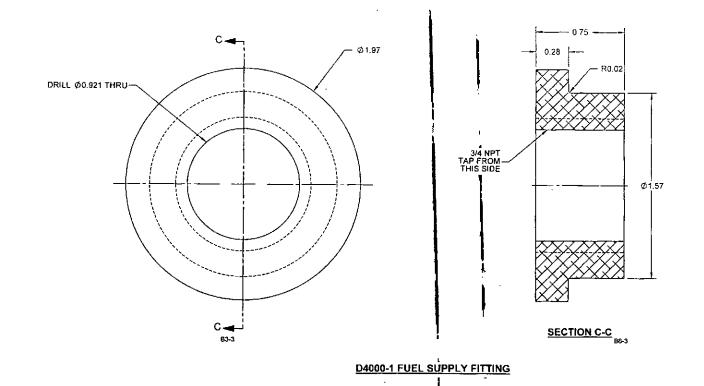
NOTES:
1) MATERIAL: N/A
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4000-043/-045" AND B/N USING FINE POINT PERMANENT INK MARKER
7) WEIGHT: D4000-043 - 0.04 lbs
D4000-045 - 0.05 lbs

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NOTES: 1) MATERIAL; 6061-T6 (OR 6061-T651/T6510/T6511/T62) ROUND BAR PER AMS-QQ-A-225/8 (OR AMS 4117/4128/4115/4116) OR PER AMS-QQ-A-200/8 (OR AMS 4160) REF DART SPEC M6061T6R

1 1 114 1-1 <u>4 4</u>

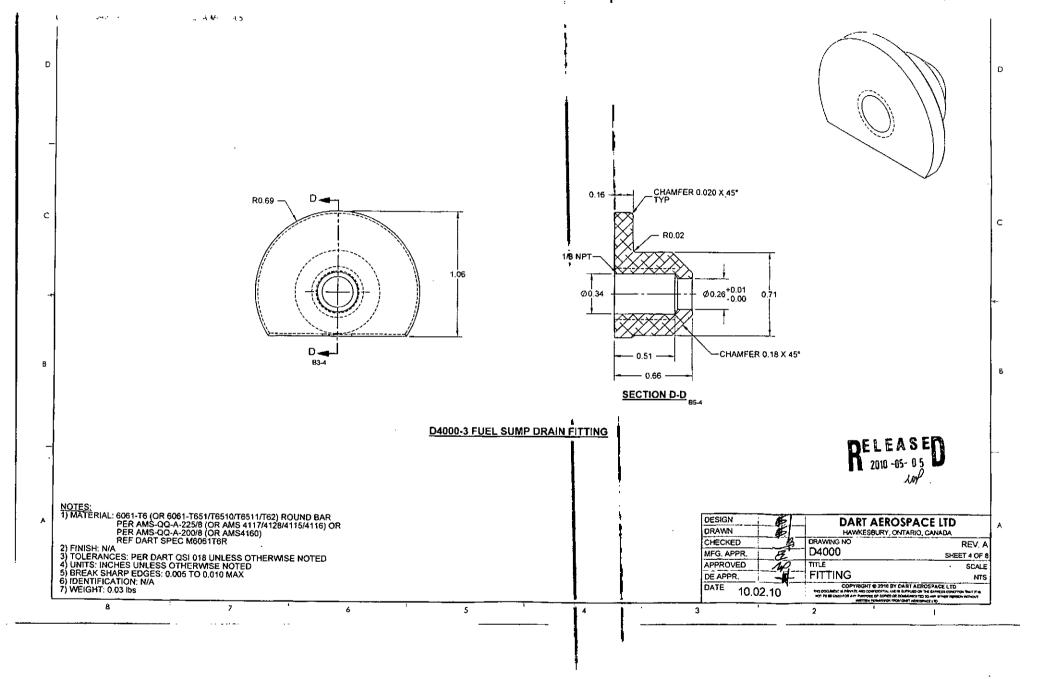
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REF DART SPEC M6061T6R
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
7) WEIGHT: 0.12 lbs

DESIGN DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWN DRAWING NO. CHECKED REV. A D4000 MFG. APPR. SHEET 3 OF 8 APPROVED TITLE SCALE FITTING DE APPR. NTS DATE 10.02.10

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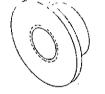


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- Ø1,57 DRILL Ø0.578 THRU-83-5

**D400**0-5 FUEL TANK VENT FITTING

DESIGN DART AEROSPACE LTD DRAWN HAWKESBURY, ONTARIO, CANADA DRAWING NO. CHECKED REV. A D4000 MFG. APPR. SHEET 5 OF 8 APPROVED TITLE SCALE FITTING DE APPR.

DATE 10.02.10

COPYRIGHT © 2010 BY DART AEROSPACE LTD

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SECTION E-E B6-5

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2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
7) WEIGHT: 0.04 lbs

NOTES: 1) MATERIAL: 6061-T6 (OR 6061-T651/T6510/T6511/T62) ROUND BAR PER AMS-QQ-A-225/8 (OR AMS 4117/4128/4115/4116) OR PER AMS-QQ-A-200/8 (OR AMS 4160) REF DART SPEC M6061T6R

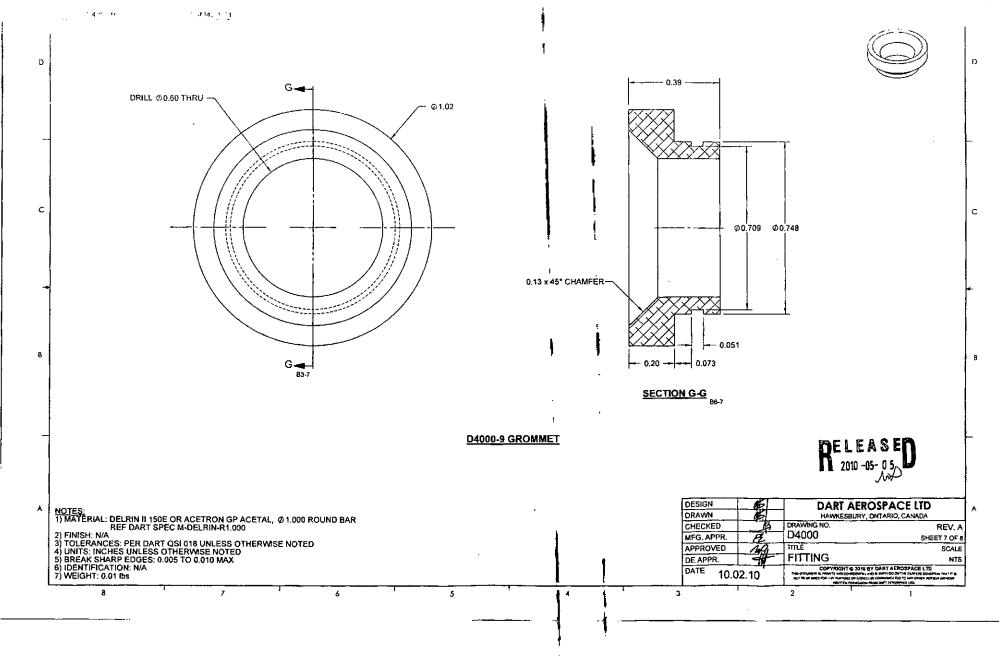
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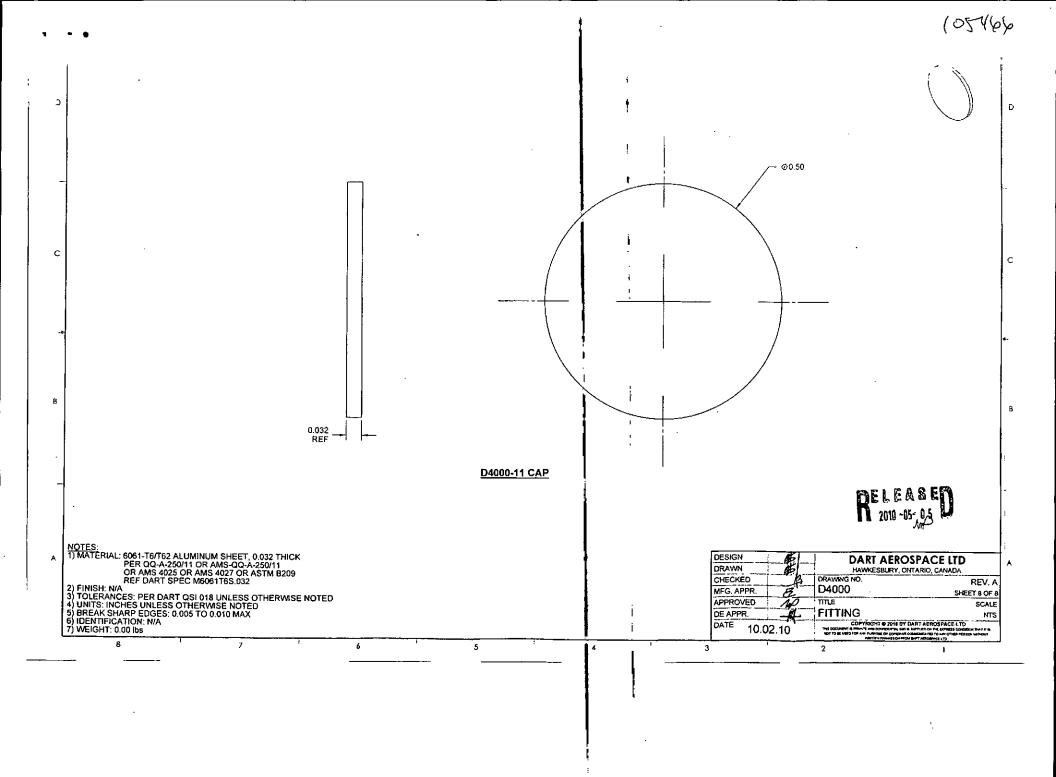
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